



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-18 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF		

Date of Site Inspection: 10/12/2012

Date of Last Inspection: 8/17/2012

FACILITY NAME AND ADDRESS:

Marshall Cummings Septic Tank Service
 1234 W. McDuffie Crossing Road
 St. Pauls, NC 28384

GPS COORDINATES: N: 34.82310 W: -79.04520

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Marshall Cummings
 Telephone: (910) 737-6310
 Email address: lmc9650@earthlink.net
 Fax:

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Marshall Cummings

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

Noted areas of weeds & thin ground cover but winter cover crop is about to be planted.

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

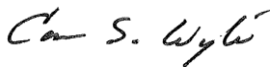
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ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples, received check for NCDA.
2. Reviewed past audits and site logs & discussed expanding site at the front during 2013 permit renewal.
3. The required signs are posted but **will need repaired soon.**
4. The access road is adequate.
5. **Mr. Cummings is to verify that the front left corner marker & back left corner marker are at least 50' from the property line** along that side of the site.
6. **Establish the winter cover crop** as per the approved nutrient management plan & continue working with Rick Morris to control weeds & improve cropstand.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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